WTKR-TV 720 Boush Street Norfolk, VA 23510-1583 (757)446-1000

\nd:

vww.wtkr.com

Smart Media Group LLC Attention: Danny Neckel 814 King Street Suite 400 Alexandria, VA 22314

0	1	AI	7		A	0	7
C	U	IA		K	A	C	1

	Contract / Rev	<u>vision</u>		Alt Order #		
	559342	1		07888529		
Product						
ALLEN/SEN/R						
Contract Dates	Estimate #					
10/09/12 - 10/15/12	//C09C15					
Advertiser			Or	iginal Date	Revision	
Allen/R/Senate			C	8/31/12	/ 08/31/12	
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade	
	EOM/EOC	Broadcast			Cash	
	Station	Account Executive		xecutive	Sales Office	
	WTKR	Jamie Andrus		drus	Washington, D.	
	Special Hand	ling				
	Demographic					
	Adults 25-54					
	<u>IDB#</u> 1046	Advert	iser	Code	Product Code	
	Agency Ref	840	- 101.5	Advertiser	Ref	

		Spots/		Tot	als
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week	Rate Type	Spots	Amount
1 3 10/09/12 10/14/12 Newschannel 3 News Start Date End Date Weekdays Spots/Week Week; 10/08/12 10/14/12 -111.1 4	12n-1230pm <u>Rate</u> \$210.00	:30	NM	4	\$840.00
2 3 10/15/12 10/15/12 Newschannel 3 News Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12 M 1	12n-1230pm <u>Rate</u> \$210.00	:30	NM	1	\$210.00
3 3 10/09/12 10/14/12 Ellen Degeneres 3pm Start Date End Date Weekdays Spots/Week Week: 10/08/12 10/14/12 -1111 4	3-4pm <u>Rate</u> \$140.00	:30	NM	4	\$560.00
4 3 10/15/12 10/15/12 Ellen Degeneres 3pm Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12 M 1	3-4pm <u>Rate</u> \$140.00	:30	NM	1	\$140.00
5 3 10/09/12 10/14/12 Newschannel 3 News Start Date End Date Weekdays Spots/Week Week: 10/08/12 10/14/121-1 2	6-630pm Rate \$310.00	:30	NM	2	\$620.00
6 3 10/09/12 10/14/12 Late News (Sa-Su) Start Date End Date Weekdays Spots/Week Week: 10/08/12 10/14/1211 2	11-1135p <u>Rate</u> \$295.00	:30	NM	2	\$590.00
7 3 10/14/12 10/14/12 CBS Sunday Morning Start Date End Date Weekdays Spots/Week Week: 10/08/12 10/14/12S 1	9-1030am <u>Rate</u> \$245.00	:30	NM	1	\$245.00
8 3 10/14/12 10/14/12 Face the Nation Start Date End Date Weekdays Spots/Week Week: 10/08/12 10/14/12S 1	1030-11am <u>Rate</u> \$295.00	:30	NM	1	\$295.00
9 3 10/15/12 10/15/12 Monday Prime Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12 M 1	10-11pm <u>Rate</u> \$1,400.00	:30	NM	1	\$1,400.00
10 3 10/09/12 10/09/12 NCIS Start Date End Date Weekdays Spots/Week Week: 10/08/12 10/14/12 -T 1	8-9pm <u>Rate</u> \$2,240.00	:30	NM	1	\$2,240.00
11 3 10/09/12 10/09/12 Tuesday Prime Start Date	9-10pm <u>Rate</u> \$2,100.00	:30	NM	1	\$2,100.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severelly, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.

Contract Agreement Between:

Print Date 08/31/12

Page 2 of 2

WTKR-TV 720 Boush Street Norfolk, VA 23510-1583 (757)446-1000 vww.wtkr.com

	Contract / Revision 559342 /	ion Alt Order # 07888529			
Contract Dates Product 10/09/12 - 10/15/12 ALLEN/SEN/R		Estimate # //C09C15			
Advertiser Allen/R/Senate		Original Date / Revision 08/31/12 / 08/31/12			

					Spots/			To	als
*Line Ch Start Da	te End Date De	scription	Start/End Time	Days	Length Week	Rate	Type S	Spots	Amount
Start Date E	nd Date Week	days Spots/Week	Rate						
	10/11/12 Th End Date Week 0/14/12T-		9-10pm <u>Rate</u> \$1,540.00		:30		ММ	1	\$1,540.00
	10/14/12 Lat <u>Ind Date Week</u> 0/14/121-		11-1135p <u>Rate</u> \$395.00		:30		ММ	2	\$790.00
					Totals	3		22	\$11,570.00
Time Period	# of Spots	Gross Amount	Net Amount						
10/01/12 -10/15/12	22	\$11,570.00	\$9,834.50						
Totals	22	\$11,570.00	\$9,834.50						

Signature:	Date:	
In A local decision of the Control o		